

A photograph of a stone wall sign for the University of California, Irvine. The sign is made of light-colored stone blocks and features the university's name in large, dark, serif letters. To the left of the name is a circular seal. The sign is set against a background of green trees and a clear blue sky. In the foreground, there is a field of tall, green grass.

University of California, Irvine

UCI UCPath

Salary Cost Transfer (SCT) & Direct Retro (DR)

Simplified Processing Calendar

December 20, 2023

UCI Division of Finance and Administration | With U • For U

Salary Cost Transfer (SCT)

SCT must be Approved by End of the day on:	SCT visible on UCPATH ODS and DOPE, the morning of:	SCT will post to KFS Labor & General Ledger along with Payroll on:	SCT will be reflected in:
1-3-2024	1-10-2024	1-17-2024	January Financials
1-10-2024	1-13-2024	1-17-2024	January Financials
1-22-2024	1-25-2024	1-30-2024	January Financials
1-30-2024	2-2-2024	2-13-2024	February Financials
2-1-2024	2-4-2024	2-13-2024	February Financials
2-5-2024	2-8-2024	2-13-2024	February Financials
2-12-2024	2-15-2024	2-27-2024	February Financials
2-15-2024	2-18-2024	2-27-2024	February Financials
2-19-2024	2-22-2024	2-27-2024	February Financials
3-4-2024	3-7-2024	3-12-2024	March Financials
3-6-2024	3-9-2024	3-12-2024	March Financials
3-11-2024	3-14-2024	3-26-2024	March Financials
3-20-2024	3-23-2024	3-26-2024	March Financials

Direct Retros (DR)

DR must be Approved by End of the day on:	DR visible on UCPath ODS and DOPE, the morning of:	DR will post to KFS Labor & General Ledger along with Payroll on:	DR will be reflected in:
1-17-2024	1-21-2024	1-30-2024	January Financials
2-27-2024	3-3-2024	3-12-2024	March Financials
3-15-2024	3-22-2024	3-26-2024	March Financials